

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** OUR HOUSE LLC (111042)

**Address:** 1200 WASHINGTON AVE, BARABOO, WI 53913

**License Status:** REGULAR

**Licensed/Certified/Registered** 04/30/1998

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0094683      **End Date:** 04/25/2005      **Type:** STANDARD      **Purpose:** SURVEY/SELF REPORT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10008211    Served 05/02/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(w)	SAFE ENVIRONMENT		

**Survey ID:** 0091101      **End Date:** 09/17/2003      **Type:** OTHER      **Purpose:** SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007867    Served 10/02/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.32(1)(b)	WRITTEN REPORT OF ASSESSMENT	04/25/2005	Yes
83.32(2)(a)1	PHYSICAL HEALTH	04/25/2005	Yes

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN  
Bureau of Quality Assurance  
P.O. Box 2969  
Madison WI 53701-2969

**Survey ID:** 0090527      **End Date:** 06/18/2003      **Type:** OTHER      **Purpose:** COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10007800    Served 06/27/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.32(1)(b)	WRITTEN REPORT OF ASSESSMENT	04/25/2005	Yes
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION	09/17/2003	Yes

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**Enforcement History**

**Date: 10/01/2003      SOD #10007867      Appealed: No**

Sanctions

OTHER SANCTION

FORFEITURE---83.32(1)(b) 1nd cite

FORFEITURE---83.32(2)(a)1

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